

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: MONIQUE L BARNES	§	Case No.: 09-43100
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/13/2009.
- 2) This case was confirmed on 01/11/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/11/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/01/2010, 09/08/2010, 04/12/2011, 09/12/2011, 12/27/2011, 05/15/2012.
- 5) The case was dismissed on 06/18/2012.
- 6) Number of months from filing to the last payment: 28
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,934.92
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 49,850.00
Less amount refunded to debtor	\$ 8,000.00
NET RECEIPTS	\$ 41,850.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,775.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,215.94
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,990.94**

Attorney fees paid and disclosed by debtor **\$ 1,725.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AURORA LOAN SERVICES	SECURED	154,000.00	.00	.00	.00	.00
FIFTH THIRD BANK	SECURED	25,110.00	25,110.00	25,110.00	25,110.00	1,119.22
FIFTH THIRD BANK	UNSECURED	3,949.33	4,495.72	4,495.72	3,319.53	.00
SILVERLEAF RESORTS I	SECURED	10,249.00	.00	.00	.00	.00
WELLS FARGO BANK NA	SECURED	141,000.00	207,894.79	.00	.00	.00
WELLS FARGO BANK NA	UNSECURED	114,743.07	NA	NA	.00	.00
CANDICA LLC	UNSECURED	4,640.00	4,443.61	4,443.61	3,281.05	.00
CANDICA LLC	UNSECURED	886.00	870.53	870.53	642.78	.00
CHASE MANHATTAN MORT	UNSECURED	243,891.43	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,767.00	1,767.39	1,767.39	1,305.00	.00
PATELCO CREDIT UNION	UNSECURED	5,088.00	NA	NA	.00	.00
JPMORGAN CHASE BANK	UNSECURED	.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	3,867.00	3,595.14	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	3,536.00	5,536.48	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	2,900.00	3,269.00	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	2,744.00	6,892.52	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,667.00	.00	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,750.00	.00	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	1,594.00	1,054.23	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	840.00	.00	.00	.00	.00
UNITED STUDENT AID F	UNSECURED	748.00	723.81	.00	.00	.00
SALLIE MAE SERVICING	UNSECURED	624.00	.00	.00	.00	.00
US DEPT OF EDUCATION	UNSECURED	8,848.00	9,136.99	.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
WELLS FARGO BANK NA	SECURED	.00	32,454.74	860.45	860.45	.00
AURORA LOAN SERVICES	UNSECURED	.00	NA	NA	.00	.00
SILVERLEAF RESORTS I	UNSECURED	.00	NA	NA	.00	.00
WELLS FARGO	OTHER	NA	NA	NA	.00	.00
SIR FINANCE	UNSECURED	NA	3,008.00	3,008.00	2,221.03	.00
SILVERLEAF RESORTS I	SECURED	NA	11,496.53	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	860.45	860.45	.00
Debt Secured by Vehicle	25,110.00	25,110.00	1,119.22
All Other Secured	.00	.00	.00
TOTAL SECURED:	25,970.45	25,970.45	1,119.22
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	14,585.25	10,769.39	.00

Disbursements:

Expenses of Administration	\$ 3,990.94	
Disbursements to Creditors	\$ 37,859.06	
TOTAL DISBURSEMENTS:		\$ 41,850.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/05/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.